Date: User:

Wednesday, 31/01/2007 9:56:17 AM

Linda Lacelle

Process Sheet

Customer Job Number : CC-DAR01 Dart Aerospace Ltd.

: 30507

Estimate Number

: 10804

P.O. Number This Issue

Written By

Comment

:NIA

: 31/01/2007

S.O. No. : NIA

Prsht Rev. First Issue Previous Run

: 30499

Type

: SMALL /MED FAB

Part Number

Drawing Name

: 41232 200 008 002

: STEP ACTUATOR

Drawing Number

41232 :NA **Project Number Drawing Revision**

Material **Due Date** : NIA : 07/02/2007

Qty:

23 Um:

Each

Additional Product

Checked & Approved By

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 PG



Comment: PURCHASING

issue P.O

CL07/01/2

PURCHASING

2.0

3.0

41232 200 008 002



Comment: Qty.:

1.0000 Each(s)/Unit Total:

23.0000 Each(s)

Step Actuator LH

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RECEIVE & INSPECT FOR TRANSIT DAMAGE

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0

MISC

MISCELLANEOUS

Comment: MISCELLANEOUS

FIT & FUNCTION



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					,
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category: N	CR: Yes	No DQ	A:	<u>)</u> Date: <u>⊘</u>	7/02/01

QA: N/C Closed: _____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	T	Description of NC	Corrective Action Section B			Verification	Annroval	Approval			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
							, :				
		***************************************				<u> </u>					
							,				

NOTE: Date & initial all entries

Date:

Wednesday, 31/01/2007 9:56:17 AM

User:

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: STEP ACTUATOR

Job Number: 30507

Part Number: 41232 200 008 002

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1 PACKAGE OR ID & STK

- CREATE NEW PPP

C207/02/01

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

